

Date: Monday, 04/05/2009 10:17:58 AM  
 User: Chantal Lavoie

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	CABIN FLOOR PROTECTOR KIT
<b>Job Number</b> :	47673		
<b>Estimate Number</b> :	12938		
<b>P.O. Number</b> :		<b>Part Number</b> :	D412760015
<b>This Issue</b> :	04/05/2009	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A
<b>First Issue</b> :	//	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	47128	<b>Drawing Revision</b> :	B
	<b>Type</b> :	<b>Material</b> :	
	SMALL /MED FAB	<b>Due Date</b> :	11/05/2009
<b>Written By</b> :		<b>Qty:</b>	4 Um: Each
<b>Checked &amp; Approved By</b> :	mf 09-05-04		
<b>Comment</b> :	: est rev A 07.07.05 new issue EC Est Rev:B 08-08-20 revB as per dwg DD verified by:EC est Rev C 09.04.14 chg002 EC verified by: DD		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-760-015 CHG002

S09/05/15

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D35745	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B47790

S09/05/14 (X6)

4.0	D35746	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B47791

S09/05/14 (X6)

5.0	D35755	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B47794

S09/05/14 (X6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 04/05/2009 10:17:58 AM  
User: Chantal Lavoie

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 47673

Part Number: D412760015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35756

Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch:

B47795

88-09105/14 (x6)

7.0

D35801

Joggle Bracket



Comment: Qty.: 6.0000 Each(s)/Unit Total: ~~24.0000~~ Each(s)

JOGGLE BRACKET

batch:

B47787

9/5/12 (6)

8.0

D36281

Cupped Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total: 56.0000 Each(s)

CUPPED WASHER

batch:

M13033

9/5/12

50

9.0

D36283

Cupped Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

CUPPED WASHER

batch:

B32924

9/5/12

50

10.0

MS24694S54

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total: 56.0000 Each(s)

Screw

batch:

M11154 M11154 47X19 9/5/12

M111724 14X 6

50

11.0

MS24694S100

FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

FLAT HEAD SCREW

batch:

M108701

9/5/12

50

12.0

AN960JD10

Washer



Comment: Qty.: 28.0000 Each(s)/Unit Total: 112.0000 Each(s)

Washer

batch:

M1112A

9/5/12

(42)

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 04/05/2009 10:17:59 AM  
User: Chantal Lavoie

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 47673

Part Number: D412760015

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



(4x)

Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

batch:

M110363

9/5/12

54

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

809/05/15 (x6)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-015

Location:

PPP Rev:

B

PU 9/5/10 (6)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/15 J

Job Completion



MF 09-05-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries